(Print Name of lobbyist)

PLEASE PRINT

## STATE OF NEW HAMPSHIRE

## 2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

JUL 26 2017

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s	David Collin	s, Gina Po	wers, Gleni	n Wallace,	Richard Par
II Name of Johnvist's	partnership, firm or	corporation if an		id McKillo	р
		-	<i>y•</i>		
	and Pignatell: e of partnership, firm or o				
(Ivaiii	e of parmersing, firm of C	orporation)			
One Capital		Conco		NH	03301
Business Address: (Str	Ţ.	(Town/City)		tate)	(Zip Code)
(Telephone)	0 (603	(Fax)	e-mail	e-mail_dgc@rathlaw.com	
(Telephone)		(Fax)			
reportable expense tra	vers: (Choose one – fi ansactions which are a factions occurring in the	not attributable to	any one client).		
-	n Express	·			wing chem.
<u>OR</u>	(Full Name of Client as	it appears on the Lob	byist Registration Fo	orm)	
All reportable transaunrelated to any particu	actions by the lobbyist ( lar client.	(including the lobb	yist's family), or t	he lobbying firm l	listed below which are
V. Date of Report Reports cover: activi	April 26, 2017 🗍 ty from date of registration	on to 3/31/17	July 26, 20 activity from 4/1/1		
4	October 25, 2017 [] activity from 7/1/17 to 9/3	0/17	January 31 activity from 10/1	•	
	no fees received and complete just this form o				
/I. Check if additions	il reports are attached	l:			
	ed fees or made expend		e Addendum A-	Fees and Expense	s
If you have paid ar Expense Reimburseme	n honorarium or reimbu nt	rsed expenses, you	must file Addend	lum B- Report of	Honorariums or
If you, your firm, o	or your family has made	e political contribu	tions, you must file	e Addendum C-	Political Contribution
	rmation by Lobbyist SA 15-B, RSA 14-C an at of my knowledge and		reby swear or affir	m that the foregoi	ng information is true
A De	JUXX.	<b>&gt;</b>	July 2		
(Signature of lobbyist)				(Date)	
David G. Coli	lins				

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# STATE OF NEW HAMPSHIRE

# Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) <u>David Collins/Gina Powers/Glenn Wallace/I</u>	Richard Parsons/David McKillop
II. Name of lobbyist's partnership, firm or corporation, if any:	
Rath Young and Pignatelli, P.C.	
(Name of partnership, firm or corporation)	
III. Name of Client American Express	DateJuly 26, 2017
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The gre reduced by any expenses:  a) Total of all fees received in this reporting period	relations, or public relations services
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year).	b) \$ <u>6,500.00</u> ear)
c) Total of all fees received to date (Add lines a and b)	c) \$13,000.00
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$0
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report of the Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of lebeing lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greater restaurant expenses for a legislative reception). Expenses for honorariums contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/firm. e aggregate total of all expenses paid xpenses; (b) the aggregate total of all le: meals purchased during a business ss than \$10 that is given to the person ed with a value of \$25.00 or less); and orting period of greater than \$25.00 for ue of greater than \$25, purchase of a er than \$25, but not greater than \$50, expense reimbursement, or political
<ul><li>a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.</li><li>b) Total aggregate of expenditures during this reporting period, not reported</li></ul>	a) \$6,500.00
in a), of \$25 or less.	b) \$
c) Total of all itemized expenditures reported in detail in section VI.	c) \$

d) Total expenses for this reporting period	d) \$	6,500.00
(Add lines a, b and c)		
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$	6,500.00
f) Total of all expenses year to date	f) \$	13,000.00
VI. Other Expenses:  Provide the following detail for all expenditures of more than \$25 made from leading by whom paid or to whom charged.	obbying fe	ees during this reporting
Paid to:	Amount	::
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
Sworn Statement/Affirmation by Lobbyist		
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	m that the	e foregoing information
	July	26, 2017
(Signature of lobbyist)		(Date)
David G. Collins (Print Name of lobbyist)		
(i init isante of loodylat)		